

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089368  
Vendor Name: Safelite Fulfillment Inc  
Invoice Number: 01807-375292  
Invoice Date: 5/11/2022  
PO Number: P0004397  
Check Number: E0091557  
Check Amount: \$ 1,590.96  
Check Date: 09/21/2022  
Voucher Number: V0755743  
Document Type: AP Invoice

Document Below

SAFELITE FULFILLMENT, INC.



**INVOICE 01807-375292**

PLEASE REMIT PAYMENT TO:  
SAFELITE FULFILLMENT, INC  
P. O. BOX 633197  
CINCINNATI, OH 45263-3197  
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING  
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 05/11/22  
ORDERED: 05/09/22  
W.O. #: 232710  
INSURED: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-0000  
PH1: 847-691-8164 PH2: 847-691-8164

BD

INSTALLED: 05/11/22  
REFERRAL#: 000000

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Acct #: 548501

POLICY# :  
CLAIM # : FS6  
AUTH/VER: MARK

PO#/REF :  
LOSS LOC:  
LOSS DATE/CAUSE: 05/12/22  
OTHER:

2019 FORD TRANSIT 100 VAN

VIN: 1FDBW2CG5KKB07253 LICENSE/ST: M222811 IL

ARR: MOBILE  
MILEAGE: 3,000  
STOCK #: FS6

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW02112 GTY	.00	711.00	60.00	.00	.00	771.00
1	RECAL DYNAMIC	.00	.00	325.00	.00	.00	325.00
1	DISPOSAL FEE	.00	.00	19.99	.00	.00	19.99
1	FUEL SURCHARGE	.00	.00	9.99	.00	.00	9.99

PART TOTAL 711.00  
LABOR TOTAL 414.98  
SUB-TOTAL 1125.98  
SALES TAX 0.00

**PAY THIS AMOUNT 1125.98**

TERMS: NET 30

ADDITIONAL INFO/CLAIMANT

STORE LIC #:  
082222-548501-548501

SERVED BY: COUNTY/ A  
SAFELITE AUTOGLASS # 01807  
WOOD DALE IL 60191-0000  
SAFELITE TAX ID #: 36-4523816  
00100-548501-375292

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

00000000 00001-560-CHE -954

"Barrios, Isabel" <barriosi142@cod.edu>

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**SAFELITE INVOICE.PDF**

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Aug 22, 2022 at 05:14 PM GMT

CC:

BCC:

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**1 attachment**

SAFELITE INVOICE.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089368  
Vendor Name: Safelite Fulfillment Inc  
Invoice Number: 03806-027987  
Invoice Date: 9/14/2022  
PO Number:  
Check Number: E0091557  
Check Amount: \$ 1,590.96  
Check Date: 09/21/2022  
Voucher Number: V0755854  
Document Type: AP Invoice

Document Below

SAFELITE FULFILLMENT, INC.



**INVOICE 03806-027987**

PLEASE REMIT PAYMENT TO:  
SAFELITE FULFILLMENT, INC  
P. O. BOX 633197  
CINCINNATI, OH 45263-3197  
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING  
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 09/14/22 BD  
ORDERED: 09/12/22 INSTALLED: 09/14/22  
W.O. #: 304329 REFERRAL#: 000000  
INSURED:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-0000  
PH1: 630-942-4787 PH2:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Acct #: 548501

POLICY# :  
CLAIM # : 1  
AUTH/VER: MARK

PO#/REF :  
LOSS LOC:  
LOSS DATE/CAUSE: 09/14/22  
OTHER:

2019 FORD F SERIES F150 2 DOOR STANOR CREWVENTIONA ARR: INSTORE  
VIN: 1FTEW1C50KKC99966 LICENSE/ST: 17811MP IL MILEAGE: 10,151  
STOCK #: 1

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DB12397 GTN	.00	369.99	60.00	.00	.00	429.99
	SOLAR-STATONARY						
1	DI SPOSAL FEE	.00	.00	34.99	.00	.00	34.99
	DI SPOSAL FEE						

PART TOTAL 369.99  
LABOR TOTAL 94.99  
SUB-TOTAL 464.98  
SALES TAX 0.00

**PAY THIS AMOUNT 464.98**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:  
091322-548501-548501

SERVICED BY: COUNTY/ A  
SAFELITE AUTOGLASS # 03806  
ADDISON IL 60101-0000  
SAFELITE TAX ID #: 36-4523816  
00100-548501-027987

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

0000000020220914742

"CommercialBilling@Safelite.Com" <CommercialBilling@Safelite.Com>

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**[External] Invoices**

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"CommercialBilling@Safelite.Com" <CommercialBilling@Safelite.Com>

Thu, Sep 15, 2022 at 07:38 AM GMT

CC:

BCC:

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For questions please call 1-800-835-2092

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**1 attachment**

Invoices.548501.PDF

